Page 1

March 4, 2010 12:43:00 PM

Item ID: **Revision ID:**

Item Name:

D3708-3

Angle

Start Date:

3/05/10

Start Qty: 5.00

Accept

Setup Start



Stop

Required Date: 3/12/10

Reg'd Qty: 5.00

Cust Item ID:

Customer:

Reference:

Approvals:

Date: 10-3-01 Tooling:

Date:

0.00

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Insp. Stamp

Draw Nbr

Revision Nbr

Rev A

D3708

100

Small Fab

Small Fab

Small Fab

Memo

1- cut to length as per dwg

QC5- Inspect part completeness to step on W/O

2- mark, cut notch and deburr as per dwg

2- mark, cut notch and deburr as per dwg
3- form and bend angle as per dwg D3708 using DT9019 template > Stolog (23)

110

QC

Memo

0.00

Quality Control

120

HandFinish

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

0.00

10/03/29

Hand Finishing

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W/O:		WORK ORDER CHANGES								
DATE	STEP	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
										
-										
				,						

Part No:		_ PAR #:	Fault Category:	NCR: Yes No DQA: _	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

TEP	Description of NC				WORK ORDER NON-CONFORMANCE (NCR)									
TEP	Description of NC		Corrective Action Section B		Verification	A								
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto							
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		SectionA	Chief Eng	Chief Eng Chief Eng	Chief Eng Chief Eng Date	Chief Eng Chief Eng Date	Chief Eng Chief Eng Date							

NOTE: Date & initial all entries

Page 2

March 4, 2010 12:43:06 PM

Required Date: 3/12/10

Item ID:

D3708-3

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Angle

3/05/10

Start Qty: 5.00

Req'd Qty: 5.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

Stop

Sequence ID/

Work Center ID

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Draw Number

Draw Rev.

Date:

Plan Code Accept

Reject Qty

Reject Insp. Number Stamp

130

Quality Control

Operation **Description**

QC3- Inspect Part Finish

Memo

0.00

0.00

140

Packaging Packaging

Identify as per dwg & Stock Location: 0 H

Memo

0.00

0.00

150

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

POSITIVE RECALL

EFFECTIVE(1).13.11

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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			

Part No:	PAR	#: F	Fault Category:	NCR: Yes No	DQA:	Date: _	
	Resolution:	D	Disposition:	QA: N/C Closed	•	Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
5.47		Description of NC		Corrective Action Section B		Verification	A			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
					ļ					

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56698

Parent Item:

Comments:

D3708-3

Parent Item Name:

Angle

IPP Rev:A 08-10-31 new issue DD verifyed by:EC

Start Date: 3/05/10

Required Date: 3/12/10

Date

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Item Location Last Location Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued

Status Issued

M6061T6A0.750W.063

Purchased

No

100

24.3600

8.3684

angle .750 x .750 x .625w

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

24.36 24.36 M. K. 10/03/11

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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
						i				
100										

Part No:	PAR #:	_ Fault Category:	NCR: Yes No DQA:	Date:
Pos	olution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B				A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto		
					:					
					·					

NOTE: Date & initial all entries





